

Office Mailing Address:
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-16714 / CMG

Luis Garro

Petition Filed Date: 04/02/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 10/02/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/23/2021	\$1,000.00	27239659391	03/23/2021	\$1,000.00	27239659380	05/12/2021	\$400.00	27288940241
05/12/2021	\$1,000.00	27288939374	07/06/2021	\$770.00		08/03/2021	\$770.00	
09/02/2021	\$770.00		10/04/2021	\$770.00		11/01/2021	\$770.00	
12/03/2021	\$770.00							
Total Receipts for the Period: \$8,020.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,027.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Luis Garro	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	LVNV FUNDING LLC »» CR EVERGREEN/BOA	Unsecured Creditors	\$870.85	\$118.90	\$751.95
2	INTERNAL REVENUE SERVICE »» 2011-2013;2016-2018/ORDER 10/5/19	Priority Creditors	\$10,347.64	\$10,347.64	\$0.00
3	INTERNAL REVENUE SERVICE »» 10/5/19 ORDER	Unsecured Creditors	\$25,476.38	\$3,897.40	\$21,578.98
4	Emergency Physicians Services of NJ, PA »» PRINCETON MED CTR	Unsecured Creditors	\$321.00	\$49.11	\$271.89
5	WELLS FARGO BANK, NATIONAL ASSOCIATION »» P/325 THIEMARX TERR/1ST MTG/SV 9/4/20	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$183,517.53	\$0.00	\$183,517.53
6	WELLS FARGO BANK, NATIONAL ASSOCIATION »» 325 THIEMARX TERRACE/ORDER 10/1/19/SV 9/4/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00
7	HSBC MORTGAGE SERVICES »» P/325 THIEMARX TERR/2ND MTG/CRAM TO \$(Mortgage Arrears	\$0.00	\$0.00	\$0.00
8	CNH Capital America »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	Sidetrax, Inc. »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	NJ DIVISION OF TAXATION »» S&U 7/2006 - 6/2013 EST/ ORD 8/24/20	Secured Creditors No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» S&U 7/2019 -9/2018/ ORD 8/24/20	Priority Creditors	\$68.53	\$68.53	\$0.00

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12	NJ DIVISION OF TAXATION »» TGI-EE 2011-2012; 2013 EST/COSTS 5/2014/ORD 8/24/20	Unsecured Creditors	\$16,201.93	\$2,478.58	\$13,723.35
0	CANDYCE I SMITH-SKLAR, ESQ »» ORDER 8/6/20	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ORDER 9/28/21	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

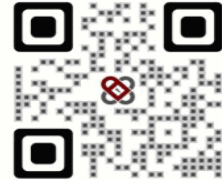
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$25,027.00	Plan Balance:	\$22,785.00 **
Paid to Claims:	\$23,241.16	Current Monthly Payment:	\$770.00
Paid to Trustee:	\$1,771.51	Arrearages:	\$1,680.00
Funds on Hand:	\$14.33	Total Plan Base:	\$47,812.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**